ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Date: | | | | NG41191 | VOV | ADR Yes/No: Created By: | in ML | ADR Dat | | 13.17.05 | ECN#: | 13- 674 |
|--|--|--|----------------|-----------|--------------------------|------------------------------------|-------------------|--------------|----------|----------|--|-----------------------|
| Product No.: D350-794 Product Name: AUX TANK | | | | | Checked By: | ML ML | Approve | <u>. Бу.</u> | VM- | L | | |
| Produ | ici name: AUX TANK | | | | | Checked by: | - \{\} | | | | | |
| Distri | bution | Reqd Res | p Date | Initial / | | Distribution |) | | Reqd | Resp | | nitial / YY/MM/DD) |
| Director of Operations Y NF | | | | | 11/10 | DQA / QA Coord. | | | Υ | PS | | 14/06/18 |
| Production Manager / Coord. Y LL/MF | | | 06.1 | U | QC Coordinator | | | Υ | ED | | 66 12 | |
| Purchasing Coord. N CL | | | <i>D</i> • • • | | Customer Support Y SW/LM | | | | #14.0 | 16:12. | | |
| Production Engineering Coord. Y DD/JLM | | | | 14.00 | 6-12 | Customer Technical Support Y MB/HS | | | | | | 16.17 |
| Production Engineering Coord. N DL | | | , , , , | | Marketing Manager Y KO | | | | 9000 | 19.06.18 | | |
| Customer Order Processing N RM/CC | | | | | | Sales Suppo | ort Manager | | Υ | NM | \mathcal{A} | 4-06-17 |
| | on for Change: mer requests clarification in regards to | placard | | | | | | | | | | |
| Documents Affected: Release D3997 Rev. B Release DSI 9673 Rev. A | | | | | | | | | | | | |
| I | F APPLICABLE: NCR: | | PAR:13-307 | | | | | | | | | |
| | PAPERWORK UPDATE X | | PARTS | MUST | COMPL | Y X | PRE\ | /IOUS P | ARTS | SATISFA | ACTORY | |
| # | Quality Assurance | Actions | | Reqd | Resp | | N | otes | | | C | omplete |
| 1 | Notify Previous Customers | | | N | | | | | | | | |
| 2 | Notify Eurocopter France | | | N | | | | | | | | |
| 3 | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| # | Engineering Ac | | | Reqd | Resp | | N | otes | | | Ç | omplete |
| 4 | Required Documents/Drawings/Item ID | 's Under Reviev | v (URF) | N | | | | | | | | |
| 5 | Update Master Document List (MDL) | | | N | | | | | | | | |
| 6 | Update Document Record (DR) | | | N | | | | | | | | |
| 7 | Update Product Compatability Matrix | | | N | | | | | | | | |
| 8 | Notify TC / FAA of Change (eg. ICA, 8110-3) | | | | | | | | | | | |
| 9 | | | | | | | | | <u> </u> | | | |
| - 4 | Dogwood Control | Actions | | Bond | Resp | <u> </u> | N | otes | | | C | omplete () |
| # | Document Control Actions Move / Update Electronic Files / Design Journal | | | Reqd Y | KJ | | | Oles | | | 14.00 | |
| | Update Product Specification Files (Bluefiles) | | | \ \ \ \ \ | KJ | | | | | | 120 | 124 |
| 11 | Update Approved/Preliminary Dwg PDF Files | | | Y | KJ | | | | | | 111 01 | 150 B |
| 12 | Update Product Development Summary (STC applications) | | | N | N/A | | | | | | 14,00 | 1/2 1// |
| 13 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | | | N | N/A | | | | | | | |
| 14 15 | Create/Update Parts / STC Database | | | | N/A | | | | | | | |
| | Update / Verify Airworthiness Release Certificate Database | | | | N/A | | | | | | | |
| 17 | Create / Update Change Record Form / Item Card Database | | | | N/A | l | | | | | | |
| 18 | Create / Update Packaging Process Plan (PPP) | | | N | N/A | | | | | | | |
| 19 | Red Decals required on Packaging Process Plan (PPP)? | | | N | N/A | | | | | | | |
| 20 | Update Controlled Supplier Documents (Qpulse) Database | | | N | N/A | | | | _ | | | |
| 21 | | Jpdate Grey Project Binder / Electronic Project Folder | | | KJ | | | | | | 14.06 | 2/2 ALA |
| 22 | Jpdate D-Part / M-Drawing / DSI / DEO Master Binders | | | Υ | KJ | DSI 9673 Rev | . A | | | | 14 DE | 12 000 |
| | Manufacturing Licensing Agreement Update | | | | | | | | | | | 70 |
| 24 | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| MDL- | ription / Action: D350-794 Rev. M is to be release once rts that cannot be remanufactured are to | | d ECN 13-6 | 36 are re | eleased | | | | \cap | | | |
| | ECN Verified & Complete: Date: 146 18 | | | | | | | | | | | |